

TOWN OF HURLEY

Abstract # 027
Summary by Fund

01/23/2024
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Code	Fund	Prepays	Unpays	Totals
A	GENERAL FUND - TOWNWIDE	10,556.65	12,015.44	22,572.09
DA	HIGHWAY FUND	38,294.36		38,294.36
H18-	COMPREHENSIVE PLAN	2,500.00		2,500.00
H20-	RECREATION PROJECT	4,600.00		4,600.00
H3-	HIGHWAY	16,717.00		16,717.00
TA	TRUST & AGENCY		5.00	5.00
Total:		72,668.01	12,020.44	84,688.45